

## **City of San Diego PURCHASE ORDER**

PO No. | 4500043489

Center ID: PR2N Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES

SEE NOTES SAN DIEGO CA 92101-4806

P & R COMMUNITY PARKS II DIV

**ADMIN** MS804 202 C ST

SAN DIEGO CA 92101-4806

**Date:** 07/25/2013 Page 1 of 2

**Billing Contact:** JUANĪTA MOILANEN

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 20 days 1 % cash discount

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 07/25/2013

Bill Broderick Buyer:

Telephone: 619-236-6653

Vendor ID: 10017383

Phone: 619-464-3303

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO for LANDSCAPING  SERVICES FOR EMERALD HILLS NEIGHBORHOOD PARK, GOMPERS NEIGHBORHOOD PARK AND MARIE WIDMAN MEMORIAL PARK, PER BID 10016536-1W/CONT. NO. 4600000918.  PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014  THIS PO REPLACES PO # 4500031943  DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342  ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED.	40,000 EA	USD 1.00	USD 40,000.00
	INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV			
	he Terms and Conditions of this Purchase Order are available at		SEE LAS	ST PAGE

http://sandiego.gov/purchasing/'

## **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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rı	nttp://sandiego.gov/purchasing/		Tax	\$ 0.00	
			PO Total	\$ 40,000.00	
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